

# Invoice

Invoice No # Y-10115  
Invoice Date Sep 15, 2024  
Due Date Oct 15, 2024

## Billed By

**Om Sai Medical Store**  
13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India  
**GSTIN:** 27AAACO1234H1ZN  
**PAN:**

## Billed To

**HINDUSTAN PHARMACY**  
Shop No. 11, Sector 4, Vashi, Navi Mumbai - 400703,  
Maharashtra, India  
**GSTIN:** 27AABCH1234K1ZR  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	30.00	₹130	₹3,900	₹351	₹351	₹4,602
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
Total						110.00		₹10,700			₹12,626

Total (in words) : TWELVE THOUSAND FOUR HUNDRED NINETY FOUR RUPEES ONLY	Amount	₹10,700
	CGST (9%)	₹963
	SGST (9%)	₹963
	Discount	(₹631.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹12,494

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.